CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DIANE MEAUX BROUSSARD 100 N. State Street Suite 101 Abbeville, LA 70510	2. Office Sought (Include title of office as well Clerk of Court Vermilion/Abbeville 57	OFFICE USE ONLY Report Number: 35599 Date Filed: 2/15/2013 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/22/2011		-	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	_	
BANK OF ERATH 1309 CHARITY ST ABBEVILLE, LA 70510			
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and the contributions required to be reported by the Legisland to the contributions are contributions.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	<u>, 2013</u> .		
DIANE MEAUX BROUSSARD Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-898-1992 Daytime Telephone		
JANIS DUBOIS Signature of Treasurer	337-898-1992 Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,664.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,664.53

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,757.83	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 2,664.53	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,093.30	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) DONATION 02/22/2012 **VERMILION 4-H JURNOR LEADER CLUB** \$ 300.00 1105 W. PORT STREET ABBEVILLE, LA 70510 DONATION 02/06/2012 \$ 50.00 ACS 1604 W PINHOOK **SUITE 182** LAFAYETTE. LA 70508 DONATION 04/02/2012 \$ 110.00 NATIONAL AMERICAN MISS 212 SHIREVIEW CIRCLE ABBEVILLE, LA 70510 DONATION 12/05/2012 \$40.00 JUNIOR AUXILLARY C/O 13938 ELIZABETH DR **KAPLAN, LA 70548** DONATION JUNIOR AUXILLARY 12/06/2012 \$ 50.00 C/O 13938 ELIZABETH DR KAPLAN, LA 70548 07/16/2012 football program ad **ERATH BACKER'S CLUB** \$ 75.00 2328 HELEN STREET Abbeville, LA 70510 DONATION 03/16/2012 \$ 100.00 **ERATH BACKERS CLUB** 2328 HELEN STGREET ABBEVILLE, LA 70510 DONATION 1 CAJUN.COM 12/12/2012 \$ 200.00 508 WEST PORT ABBEVILLE, LA 70510 \$925.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.			
Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CATHOLIC CHARISMATIC RENEWAL 608 MLK DELCAMBRE, LA 70528	04/13/2012	DONATION	\$ 25.00
ABBEVILLE LION'S CLUB 206 N. LAMAR ABBEVILLE, LA 70510	08/22/2012	DONATION	\$ 35.00
DON'S CUSTOM CATERING INC 2519 FRITH ROAD ABBEVILLE, LA 70510	08/01/2012	LUNCHEON	\$ 117.50
DON'S CUSTOM CATERING 2519 FRITH ROAD ABBEVILLE, LA 70510	04/24/2012	LUNCHEON	\$ 115.00
LINK DES PINK 2423 OLD SOUTH PLAZA ABBEVILLE, LA 70510	08/21/2012	HOLE SPONSOR	\$ 100.00
MAY FEST 405 PARK AVENUE ABBEVILLE, LA 70510	04/13/2012	SPONSOR DONATION	\$ 100.00
RELAY FOR LIFE 1604 W. PINHOOK SUITE 182 LAFAYETTE, LA 70508	04/11/2012	DONATION	\$ 100.00
RELAY FOR LIFE 1604 W. PINHOOK SUITE 182 LAFAYETTE, LA 70508	04/23/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$792.50
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERATH HIGH SCHOOL 808 S. BROADWAY ERATH, LA 70533	04/12/2012	CHEERLEADER DONATION MIRANDA HEBERT	\$ 100.00
ABBEVILLE LIONS CLUB 206 N. LAMAR ABBEVILLE, LA 70510	03/20/2012	DONATION	\$ 30.00
LEUKEMIA LUMPHOMA SOCIETY 1311 MAMARONECK AVE SUITE 310 WHITE PLAINS, NY 10605	04/11/2012	DONATION PARTICIPANT ANTHONY HUDSON	\$ 100.00
NVYAA 11609 HWY 699 MAURICE, LA 70555	03/02/2012	SIGN	\$ 250.00
NVYAA 11609 HWY 699 MAURICE, LA 70555	10/11/2012	DONATION	\$ 140.00
VERMILION PARISH CATTLEMEN'S ASSO 1105 W. PORT STREET ABBEVILLE, LA 70510	02/13/2012	DIRECTORY ADVERTISEMENT	\$ 80.00
NVHS PROJECT GRADUATION 11609 HWY 699 ABBEVILLE, LA 70510	08/21/2012	HOLE SPONSOR	\$ 100.00
COPY SERVICES 208 CHARITY STREET ABBEVILLE, LA 70510	12/07/2012	STAMP	\$ 47.03
3. SUBTOTAL (optional)			\$847.03
4. TOTAL (optional - complete only on last page of this sched	ule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AVON WALK FOR BREAST CANCER 4929 WILSHIRE BLVD SUITE 225 LOS ANGELES, CA 90010	01/30/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,664.53

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